

2013 Audit Exit Memo


Certified Public Accountants | Business Consultants

[illegible]

MASHELL, INC. AND SUBSIDIARY dba RAINIER CONNECT
CONSOLIDATED BALANCE SHEETS

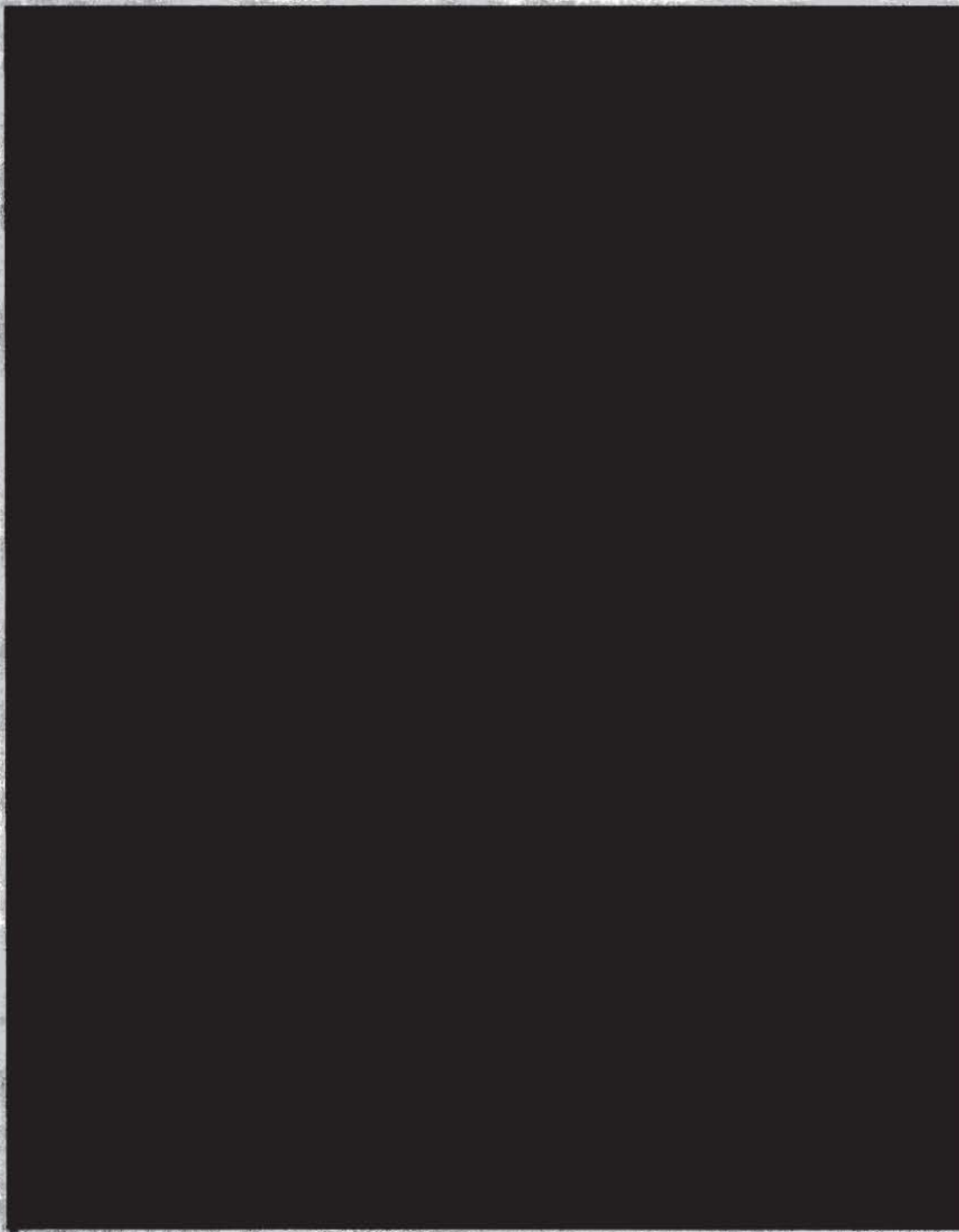


MASHELL, INC. AND SUBSIDIARY dba RAINIER CONNECT
CONSOLIDATED BALANCE SHEETS



See accompanying notes.

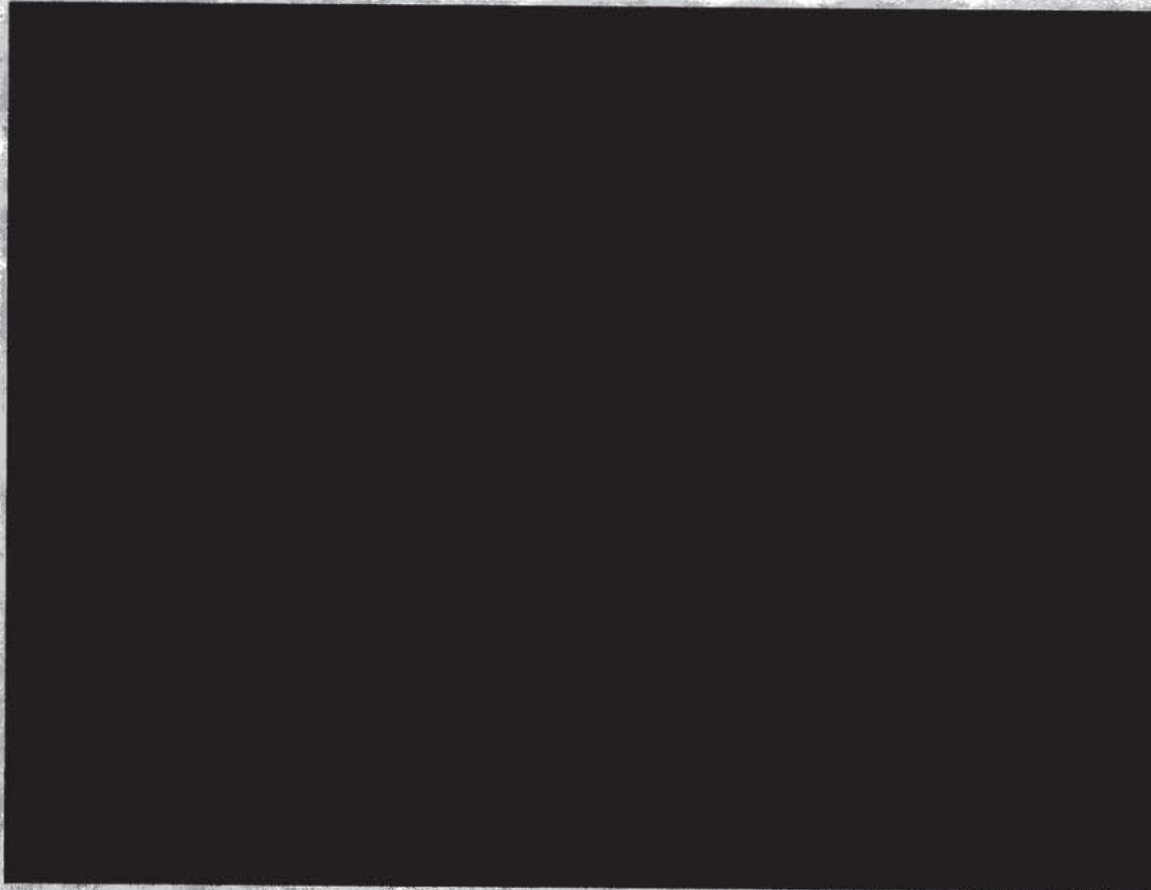
MASHELL, INC. AND SUBSIDIARY dba RAINIER CONNECT
CONSOLIDATED STATEMENTS OF OPERATIONS



MASHELL, INC. AND SUBSIDIARY dba RAINIER CONNECT
CONSOLIDATED STATEMENTS OF CASH FLOWS



MASHELL, INC. AND SUBSIDIARY dba RAINIER CONNECT
CONSOLIDATED STATEMENTS OF CASH FLOWS



See accompanying notes.

| | Number of fields with invalid data |
|-----------------------|------------------------------------|
| 3005a BalanceSheet | 0 |
| 3005b IncomeStatement | 0 |
| 3005c Cashflow | 0 |

| Mandatory fields that are blank | | | | |
|---------------------------------|--|-----------|--------------|--|
| Worksheet | Input Item | Line Item | Error Status | |
| 3005a BalanceSheet | Study Area Code | <01> | OK | |
| 3005a BalanceSheet | Study Area Name | <015> | OK | |
| 3005a BalanceSheet | Project Year | <020> | OK | |
| 3005a BalanceSheet | Contact Name - Person USAC should contact regarding this data | <030> | OK | |
| 3005a BalanceSheet | Contact Telephone Number - Number of person identified in data | <035> | OK | |
| 3005a BalanceSheet | Contact Telephone Email Address - Email Address of person identified in data | <039> | OK | |
| 3005a BalanceSheet | Explanation for cell C30 | 5 | OK | |
| 3005c Cashflow | Explanation for cell C39 | 22 | OK | |
| 3005c Cashflow | Explanation for cell C45 | 27 | OK | |
| Totals that can not be zero | | | | |
| Worksheet | Input Item | Line Item | Error Status | |
| 3005a BalanceSheet | Total Assets | 26 | OK | |
| 3005a BalanceSheet | Total Liabilities and Equity | 59 | OK | |
| 3005b IncomeStatement | Input Items for prior year | | OK | |
| 3005b IncomeStatement | Input Items for current year | | OK | |

<039> Contact Telephone Email Address - Email Address of person identified in data line <030>

<039> danielie.clausen@rainierconnect.net

Depreciation Expense

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July 2013

<039> Contact Telephone Email Address - Email Address of person identified in data line <030>

<039> danielle.clausen@rainierconnect.net

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REDACTED - FOR PUBLIC INSPECTION